



JOHN L. SCOTT, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



September 3, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$28,040.95 have been filed with the Auditor-Controller for the period of August 11, 2014, through August 24, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$28,040.95 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$28,040.95 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Acting Auditor-Controller

By: _____
Deputy

A Tradition of Service


COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of August 11, 2014 through August 24, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/13/14	VICTOR LEWANDOWSKI	012	INTERNAL CRIMINAL INVESTIGATION BUR	617.44
08/13/14	VICTOR LEWANDOWSKI	013	INTERNAL CRIMINAL INVESTIGATION BUR	42.85
08/13/14	JAMIE AUSTIN	014	DETECTIVE DIVISION	4,015.71
08/12/14	MARIA DENA	015	OPERATION SAFE STREETS	1,000.00
08/20/14	JAMIE AUSTIN	016	DETECTIVE DIVISION	19,933.35
08/22/14	MARIA DENA	017	OPERATION SAFE STREETS	2,100.00
08/21/14	VICTOR LEWANDOWSKI	018	INTERNAL CRIMINAL INVESTIGATION BUR	331.60
TOTAL DISBURSEMENTS			\$	28,040.95

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff

 GLEN DRAGOVICH, DIVISION DIRECTOR
 BY  _____

Voucher 012

August 13, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RODERICK A. KUSCH, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 617.44

TOTAL

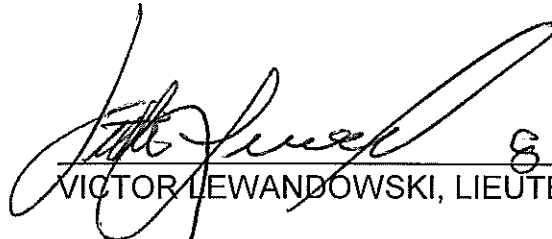
\$ 617.44

APPROVED:



RODERICK A. KUSCH, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

RECEIVED:



VICTOR LEWANDOWSKI, LIEUTENANT

8-13-14

Voucher 2-013

August 13, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RODERICK A. KUSCH, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 42.85

TOTAL  \$ 42.85

APPROVED: _____

RODERICK A. KUSCH, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

RECEIVED: _____

 8.13.14
VICTOR LEWANDOWSKI, LIEUTENANT

Voucher 014

August 13, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

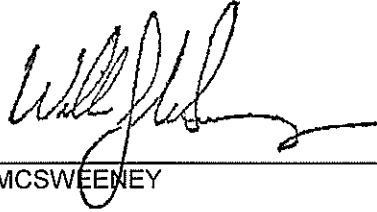
AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM 081314-04

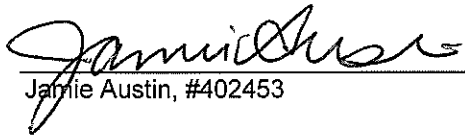
\$4,015.71

TOTAL \$4,015.71

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$4,015.71


Jamie Austin, #402453

SH-AD-3 3/64

Voucher 015

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

August 12, 2014

TO: EDDIE RIVERO, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763 AMOUNT

AMOUNT

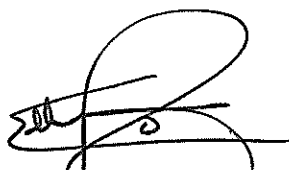
914-00180-2413-441	\$200.00
914-00177-2413-441	\$200.00
914-00197-2413-441	\$200.00
914-00211-2413-441	\$400.00

TOTAL

\$1,000.00

SH-AD-3

APPROVED:



EDDIE RIVERO, CAPTAIN

Mario L. Duce 296994

Voucher 216

August 20, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

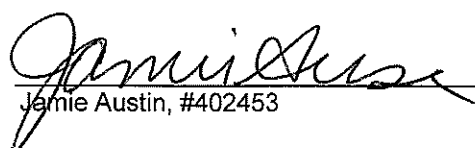
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 082014-03	\$1,194.34
15750 HOMICIDE BUREAU Control Number HOM 082014-05	\$13,387.64
15751 SPECIAL VICTIMS BUREAU Control Number SV 082014-03	\$354.87
15753 NARCOTICS BUREAU Control Number N 082014-04	\$4,996.50

TOTAL \$19,933.35

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$19,933.35


Jamie Austin, #402453

Voucher 017

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

August 19, 2014

TO: EDDIE RIVERO, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763 AMOUNT

AMOUNT

914-00199-2413-441	\$100.00
914-00209-2413-441	\$1,000.00
914-00216-2413-441	\$200.00
914-00207-2413-441	\$800.00

TOTAL

\$2,100.00

SH-AD-3

APPROVED:

Eddie Rivero

EDDIE RIVERO, CAPTAIN

Maria L. Pena

296994 8/22/14

Vac 4/22/18

August 21, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RODERICK A. KUSCH, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

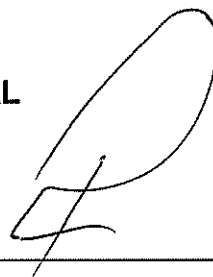
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$331.60

TOTAL

\$331.60

APPROVED:



RODERICK A. KUSCH, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



Victor Lewandowski, Lieutenant

8-22-14
[initials]